6560807/2022/OP SEC-SEI01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development and Training Department – Permanent Advance – Re-coupment expenses of **Rs.1872/-** incurred in Skills Development and Training Department in the month of **April, 2022** – Sanction – Orders – Issued.

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SKILLS DEVELOPMENT AND TRAINING (OP) DEPARTMENT

G.O.Rt.No.140 **Dated:01-11-2022**

Read the following:-

Ref:- 1. G.O.Ms.No.03, SDE&T (OP) Deptt., dt.11.05.2017.
2. G.O.Ms.No.449, General Administration Deptt., dt.04.09.2006.
3. Biryanis & More, Mangalagiri, dt.27.04.2022

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ORDER:

In pursuance of the orders issued in the reference 1st read above, sanction is hereby accorded to recoup an amount of **Rs.1872/-** (Rupees One Thousand Eight Hundred and Seventy Two only) which was spent in the month of April, 2022 for providing Lunch for the staff of Skill Development & Training Department, as they had spent a day at Nagarjuna University, to get the old record preserved there during state bifurcation. The Details of the bills are as follows: -

Sl.No.	Description of the bill	Total Amount In Rs.
1	Biryanis & More, Mangalagari	1872.00
	Total	**1872.00**

2. The expenditure sanctioned in Para 1 above, amount shall be debited to "2251 Secretariat Social Services – MH-090- Secretariat –SH-19 – Department of Skills Development and Training – 130-Office Expenses – 137 – Other Office Expenses".

3. The Drawing & Disbursing Officer, Skills Development and Training Department shall draw and disburse the amount to the respective agencies with proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.R.B.G GANGARAJU
DEPUTY SECRETARY TO GOVERNMENT

To:
The Drawing & Disbursing Officer, Skills Development and Training Department.
Copy to:
The Deputy Pay and Accounts Officer, AP Secretariat, Velagapudi.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER